Taylor Exhibit C

Filing Fees and Service of Process

TEXAS RIOGRANDE LEGAL AID, INC.

OUT-OF-POCKET EXPENSE STATEMENT

#9019 Employee incurring	expense: JOSE GARZA	DECEIVED 11 HOV 1 4 2013		
Office:	SAN ANTONIO	W11.3		
Amount expense in	ncurred: 11/5/2013 \$400.00	F NOV 2	22 SE	
Paid to: Pa	y.Gov (CTS # VID07)	& NOV 2	1 2013	
Purpose: Ap *Receipt must be attach	oplication: TXSD CM ECF $-\mathcal{L}(:$	y tees Island		
Signature of emplo	yee a 1328	_ Date: 11/11/2013		
Approved by:	maple	Date 15 13		
Amount Paid: Date: Check #: Account:	(101)			

93573

TEXAS RIOGRANDE LEGAL AID, INC. 300 S. TEXAS BLVD. (956) 447-4800 383-0841 WESLACO, TEXAS 78596



12/12/2013

PAY TO THE	PAMONT	PROCESS
ORDER OF	THOMAS	FINOULUG

\$ *****190.00

One Hundred Ninety-& 00/100 Dollars

DOLLARS

TEXAS RIOGRANDE LEGAL AID, INC.

non-Negotiable

MEMO

#093573# #114915272# #00 0907 5#

TEXAS RIOGRANDE LEGAL AID, INC.

93573

T0280 THOMAS PROCESS

CK/Dep# 93573

12/12/2013

\$ *****190.00

INV#13-007635



NON-NEGOTIABLE

TEXAS RIOGRANDE LEGAL AID, INC.

93573

THOMAS PROCESS (T0280) 605 W. 14TH ST. AUSTIN, TX 78701 NON-NEGOTIABLE

TO RECROER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-221-7419

9001-2

Q18L/160010000 Y08SF002S

V



Thomas Process



605 W. 14th Street
Austin, TX, 78701
Phone: (512) 320-8330
Fax: (512) 320-8331
scott@thomasprocess.com
www.thomasprocess.com

Robert W. Doggett TEXAS RIOGRANDE LEGAL AID, INC. 4820 N. IH 35 Austin, Tx 78751 INVOICE: 13-007635 11/26/2013

 Crt Date:
 Received: 11/25/2013
 Completed: 11/25/2013
 11/25/2013

 Crt Time:
 Reference: Ortiz
 3:25 PM

Job 1D: 13-007635
Plaintiff: BELINDA ORTIZ, et al

Defendant: STATE OF TEXAS; JOHN STEEN, in his

2:13-CV-00348

Name Srvd STATE OF TEXAS

Cause No.:

Location: 1019 Brazos Street, 1st Floor, Austin, Tx 78701

ltem	Qty.	Unit	Total
Fee for Service on c/o Secretary Of State			
STATE OF TEXAS	1	\$70.00	\$70.00
JOHN STEEN, TX SECRETARY OF STATE	1	\$35.00	\$35.00
STEVE MCCRAW	1	\$70.00	\$70.00
Copies Printed for Service	3	\$5.00	\$15.00
		Sub-Total	\$190.00

Total Fees

\$190.00

Payment Balance Due

ANDALITATACHED



Thank You!

PLEASE INDICATE INVOICE NUMBER ON REMITTANCE

"We Appreciate Your Business"

FEIN: 74-2954951



Mahama and a manager

